DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

2011 JAN 18 PM 2: 31

COMMITTEE NAME (Must be same as on Statement of Organization)	· •
IMPORTANT: Indicate by # type of committee you are reporting for: (1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue	PORM DR-2 (Rev. 12/2009) DISCLOSURE REPORT For Office Use Only Comm. # 1255
CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) Dem Office Sought Study Representation District (if Senate or House)	Logged in S N Scanned Computer Audited
Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) at candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for find the chairperson of the chairpers	nd 68A.401(3), the candidate, for a liling timety and accurate reports. DATE SIGNED
AM FILING A	ON-ELECTION YEAR.
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)	Committees, enter Date of Election y & Local Committees, enter County in Election is held
STATEMENT OF CASH ON HAND	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)	s <u>24,540.93</u>
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD	•
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	•
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	<i>24,540.93</i>
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	: 24,540.93 19,627.31
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H). (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F)	5 24, 540.93 19,627.31
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	5 24, 540.93 19,627.31
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero)	19,627.31 4913.62
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	24,540.93 19,627.31 4913.62
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) **UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	24,540.93 19,627.31 4913.62
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) **UNPAID BILLS (From Schedule D - Attach Schedule D) **UNPAID BILLS (From Schedule D - Attach Schedule E) **OUTSTANDING LOANS (From Schedule F - Attach Schedule F) **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	24,540.93 19,627.31 4913.62
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below). Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) **UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	24,540.93 19,627.31 4913.62 YESNO
CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report balance must be zero) **UNPAID BILLS (From Schedule D - Attach Schedule D) **IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F) **OUTSTANDING LOANS (From Schedule G Attached?)	24, 540.93 19, 627.31 4913.62 YESNO

COMMITTEE MARK MALL

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

7	SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
		CK THIS BOX IF

COMMITTE	EE NAME (MUST DE	same as on Statement of Organization)		
Brie	an Avir	K for Stulp Repre	sectative.	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
" (NUMBER ID#	North IA Broudcas	<u>, , , , , , , , , , , , , , , , , , , </u>	
11/1/10	CK#,	Musen City IA	Advertising	\$ 213000
11/1/10	ID# CK#	Decorah Newspaper 1798 Old Study Rud	Advance of	2/30
	617	Decerah IA 52101		286,50
11/1/10	ID# CK#	Culmar Courier 114 N MaryvilleSt		
170	1 1 1 1 2 1	Carlmur, IA 521	32 Adverting	17000
11/1/10	ID# CK#	Ossian Ber		
. //0	CK# <u>620</u> ID#	ossian IA	Advertising	205 -
11/1/1	CIV#	New Humpton Tribun		
	104	New Humpton, 1A.	50659 Advertising	30000
1/2/10	CK# (124	Poor Richards 2303 IA HWY 24 New HAMPKIN IA SOC	Food + Bev for Cumpular volunteers	20.04
11/2/	ID#	Klunders Kafe	Coffee/10115	
17/10	ID# CK# (25) ID#	929 W Mil warker New Humpton IAS	For Cumpaign 10659 Volunteers	3000
11/41	IU#	Trumun Fund		
1/0	CK#626		Donation	14000000
			SUB-TOTAL	\$ 13.141.50
			TOTAL (if last page of this schedule)	\$19,627,31

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page	,	¥	4
		 ø	

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA

,	SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	☐ CHEC	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must L	be same as on Statement of Organization)	VAILABLE FROM THE IOWA	AMENDING FORM
Bria	CANDIDATE	for State Reprete	ntative	
DATE EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSAC	TION) AMOUNT EXPENDED
1/4/10	ID# CK# (027) ID#	Pamidu Lelev W Mirwarker New Humpton IA	office Sup	plies \$ 70,67
	CK# 629 ID#	NewHumpton, IA	Advertisin	
	CK# <u>629</u> D#	Jonia, IA 50645 Kwik Stan	Appreciation Au. For Wolveters Facility / Entained	(Cumpaign)
110/10	0# CK# 630 O#	New Humpston IA Lucky Bambou	Cons for Cump Food & Bev	18.79
10	K# <u>631</u>	New Humpton IA Kolbies	for Cumpaign Dolunteers Food + Biv	n 35,00
3/10 CK	·#	24 W Mibwaukees New Hampton IA Riley's Rudio Shack 2 W Main	for Campaig	n 2200
10/10 CK	#	Brian Quirle &	Peinbursement HP Luptop	449.34
		New Humpton IA	+ Software	1739.94

TOTAL (if last page of this schedule) THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page ____

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
CHEC	CK THIS BOX IF NDING FORM

COMMIT	COMMITTEE NAME (Must be same as on Statement of Organization)				
Brie	Brian Quirk for State Representative				
DATE EXPENDED (MM/DD/YR	CANDIDATE ID NUMBER (if applicable)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACT	ON) AMOUNT EXPENDED	
11/16/	ID# CK# / 634	Kulbies 24 W Milwarker New Humpton IA	For Campaig 120/Unicers	n s 20-	
11/16/10	CK#	Legislative Info Office, Des Moines IA Kolloies	Look out Pi		
11/18/10	CK# (63/ _e ID#	New Humpton, IA Kwill Stur	Food + Beu fur Cumpaign Univers	256,99	
118/10	ID# CK# (037 ID#	New Hampton IA Poor Richards	Campain Food & Beu	42.24	
118/10	CK# 432	DEW Humpton IA Coury Tuylor	For Cumpaid Werkers Appreciaton Para For Volunteers	n 16000	
11/22/10	CK# @39	Ionia, IA 50645 Joseys	For Volunteers Facility / Entertain Food + 1300		
122/10	CK# 440	95 Walnut AUI Brian Quirle	For Cumpuiary Unjunteers Post Office Rei	350	
13/10	CK#	New Humpton, IA	New Humpton,	TA 99.34	
			SUB- TOTAL (if last page of this sch	TOTAL \$ / 087.44	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

Page 3 of 4

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

×	SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
CHECK THIS BOX IF		CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization)	· · · · · · · · · · · · · · · · · · ·	
Bria	in Quir	K for Stute Re	presentative	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT
1/7/11 1/11/11	ID# CK#, le 4/	Brian Guirk 1011 Junset New Humpston IA	Reinbursement Hote I + trave I M+9 (Political) Des Moires, It	\$ 242,46
Y	CK#	New Humpton IA Brian Quirk 1011 Sunset New Humpton IA	Reinbursement for HS business Solutions - Hist Cards Solutions - Hist Cards Final ling Services	
	CK#		,	
	ID# CK#			
1	ID# CK#			
	ID# CK#			
	D# CK#			
1	D# CK#			
HIS BOY APPL	ES TO CAMBIDA	ES' COMMITTEES ON! Y	SUB-TOTAL 3 TOTAL (if last page of this schedule)	1482.6)

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 56.6(3)(i).)

Page	4	of	4	
•				

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)

Brian Quirk For Stute Representative

SCHEDULE H (Rev. 02/08)	CAMPAIGN PROPERTY
EACH REP	CHEDULE H TO PORT, MAKING AS REQUIRED.

CHECK THIS BOX IF

AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

	Date Purchased			
	(Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
	7/27/09	Desk Computer ZLuptops + projector	6238.97	20.79.64
	1/19/10	HP Computer	2485.97	1242.99
	4/12/10	Phone Software	1103.72	0
	6/4/10	PA System HP Luptup + Software	1503,28	751.64
Ľ	1/10/10	+ Software	1739.94	1739.94

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 5814. 23

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
			·	

	IOTALS	\$. \$
PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$		
(Attach Additional Schedules if Needed)		

Page _____ of ____ Pages ____ (For Schedule H)

^{*} If estimated, show est. beside figure.

2000	and the second second	
		2000
4 3 3		And the second
404	7 MM (5)	
		Section of the Association

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization) Representative

SCHEDULE H (Rev. 02/08)	CAMPAIGN PROPERTY		
EACH REP	ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.		
CHECK THIS BOX IF			

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

	AMENDING FOR
or Est. Value quired*	Current Value at Fair Market This Report
34	449.34
	1/4/2 21

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$___

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
				Donagon
	Name and Address of Purchaser/Donee	Name and Address of Purchaser/Donee Description of Property	Sold?	Sold? Sale Price

* PROPERTY SALES & TRANSFERS	TOTALS	\$
* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ Attach Additional Schedules if Needed)	·	

^{*} If estimated, show est. beside figure.